

January 23, 2026

Mr. Joshua Petry
White Oak Trust
1021 Benbrook Drive
Loves Park, IL 61111

Mr. Jeff Linkenheld, PE
Partner, Project Manager
Arc Design Resources, Inc.
5291 Zenith Pkwy
Loves Park, IL 61115

**Re: Hawks Pointe Plat 5
Public Improvements Conditional Acceptance Letter**

Dear Mr. Petry and Mr. Linkenheld,

On behalf of the Village of Roscoe, Fehr Graham has reviewed the provided acceptance request letter and documentation regarding public improvements for the above-referenced project for compliance with the Village of Roscoe code of ordinances. The letter was prepared by Arc Design Resources, Inc., and received January 22, 2026. The review of this submittal has generated the following comments:

No Further Action Required:

- Four Rivers Sanitation Authority infrastructure acceptance letter has been received. No further action is required.
- North Park Public Water District infrastructure acceptance letter has been received. No further action is required.
- Winnebago County Highway Department infrastructure acceptance letter has been received. No further action is required.
- HMA testing reports have been received and results show compliance with IDOT materials testing requirements. No further action is required.
- PCC testing reports have not been received. The developer shall be responsible for any future repairs necessary during the two-year warranty period. No further action is required at this time.
- The Village has received the warranty letter of credit. No further action is required.
- Stormwater as-built survey records have been received. No further action is required.

Further Action Required:

- Ensure the Notice of Termination (NOT) for the ILR10 permit is submitted upon full restoration of and compliance with all conditions of the permit for Hawks Pointe Plat 6. The Village shall be notified prior to the NOT being submitted so that a final inspection can be

completed. However, the permittee is ultimately responsible for verifying that all permit requirements have been met.

- Street sign installation shall be completed on or before May 1, 2026.
- Prior to Village Board acceptance at the February 3rd Village Board meeting, submit an executed maintenance agreement between the developer and the Village of Roscoe for the stormwater detention basin pursuant to Section 15-49 of the Village Code of Ordinances.

In our professional opinion, Fehr Graham considers that the public improvements for the Hawks Pointe Subdivision Plat 5 have been substantially completed and shall be accepted with the condition that the remaining items under "Further Action Required" are completed by the developer within the timeframe stipulated. The Village will initiate the formal acceptance of these public improvements with the conditions noted at the next regularly scheduled Board meeting.

If you have any questions or concerns, please feel free to contact me at your earliest convenience at vorengineer@villageofroscoe.com.

Respectfully Submitted,



Brandon Boggs
Village Engineer (Fehr Graham)

CC: Josef Kurlinkus, Village Administrator
Troy Taylor, Public Works Director